

SECRET

26 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 5 February - 10 July 1956

Travel Claim for Period

EMPLOYEE'S

1. It is requested that ~~\$475.00~~ \$1154.98 be credited in the amount of 114.1 to 114.1 account advance check in the amount of the balance of his be drawn in the check should be sent to for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$114.38.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DOI/Proj.-402-56	6-1004-30-010	275	02.1	\$1154.98

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

0&1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

Authorized Certifying Officer
Project Comptroller

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